

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4248
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR
www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°	252886
DATE	26/08/15	
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE	28/08/15	

VOTRE N° DE COMMANDE / YOUR PO. N° PO29396	VENDEUR / SALESM. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMINES / TERMS 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
	20		TUB ROND 41.30N.750"OD X.049"U 1 X 20' HEAT: 590040	20.00			
POIDS TOTAL				20			
TOTAL WEIGHT				20			

Unités de mesure : CLB Cent (100) livres
Unités et mesures : CPI Cent (100) pounds
Unités : UN Unit
Poids : PI Pounds
Poids : PC Pounds
Unités : UN Unit
Poids : PI Pounds
Poids : PC Pounds

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEARING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: - 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH ON 2% PER ANNUAL ON ALL PAY DUE. - ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. AT THE SIGNATURE OF THE SELLER, THE CONTRACT WILL LEAD TO
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT. - ANY MATERIALS THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	T.V.O. / T.V.H. G.S.T. / H.S.T.
T.P.S. G.S.T.	

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY
LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION	
X	
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	DATE

TOTAL

CERTIFICATE OF TEST

Page 01 of 02

Certification Date
31-AUG-2015

CUSTOMER ORDER NUMBER

65897

CUSTOMER PART NUMBER

100182

Invoice Number
T118166

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 21.47 FT
HEAT: 590040 ITEM: 100182

Specifications:

AMS T 6736 B
FAR 52.225-1
ASTM A450
ASTM E1444

DAS
14 15/09/08
9-89

MIL T 6736 B
DFARS 252.225-7001
ASTM E112
AMS 2301

AMS 6360 M
FAR 52.225-5
AMS 2640 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.0090	0.002	0.25	0.0360	0.88	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.11	0.002	0.002	0.01		

RCPT: R658419

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	112330.0	119210.0	20.0		22
	110180.0	116750.0	20.0		22
	111412.0	118518.0	20.0		22

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. **TERRY GALBRAITH**



MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 02 of 02

Certification Date
31-AUG-2015

CUSTOMER ORDER NUMBER

65897

CUSTOMER PART NUMBER

100182

Invoice Number
T118166

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 21.47 FT
HEAT: 590040 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION

EDDY CURRENT: YES

DECARB: OK

AMS NO : 2301

SEVERITY : 0.005

FREQUENCY: 0.01

mf 15/09/08

COMMENTS

melt source benteler steel & tube - germany

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 114130
 DATE: 15/09/08

PO / BATCH NO.: 29596/133083

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 22' 6"
 QUANTITY INSPECTED: 22' 6"
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RDTUBE.750X.044W
 THICKNESS RECEIVED: .750X.044W
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	<input checked="" type="checkbox"/> Y N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-88</u> DATE: <u>15/09/08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29596**

Purchase Order Date 8/26/2015 11:16:57 AM

PO Print Date 8/26/2015

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	Procurement Quality Clause	9/1/2015 No 9/1/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						
Line Total:							\$0.00
3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	9/2/2015 Yes 9/1/2015		20.00	\$8.45	\$169.00
	MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374						

Note:

8/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29596**

Purchase Order Date 8/26/2015 11:16:57 AM

PO Print Date 8/26/2015

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact**Ship To Phone**

Ship Via: Yours ppd

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$169.00

PO Total: \$169.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/26/2015